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**From:** WEISS, MICHAEL [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=76A4EE877134402092F4DEDA51D6A277-MWEISS03]  
**Sent:** 9/11/2017 10:25:39 PM  
**To:** Cris.Carrigan@waterboards.ca.gov; Buffleben, Matthew@Waterboards [Matthew.Buffleben@waterboards.ca.gov]  
**CC:** Greenberg, Ken [Greenberg.Ken@epa.gov]  
**Subject:** Follow-up on major facilities in significant non-compliance - SRF  
**Attachments:** FY16\_CWA\_8A2\_CA\_state\_SNC.xlsx

Hi Cris and Matt,

As part of the State Review Framework for Federal FY16, I have to review how the Regional Boards took action against facilities in Significant Noncompliance. I am sure you are very aware of the many issues with finding out this information and my manager, Ken Greenberg, recommended I reach out to you. Attached is a spreadsheet of the facilities listed in SNC for Sept 2015-Oct 2016. Please verify for accuracy. Unfortunately the Regional Board and the action taken by the RB were not available to be included in the query. Any help you could provide in filling in the missing columns for the spreadsheet would be much appreciated. Please let me know if you have any additional questions.

Thank you,  
Mike

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